

Work Order ID 55181



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Item ID: D3646-1

Accept



Setup Start



Revision ID:

Item Name: Arm

Stop



Start Date: 1/08/10 Start Qty: 5.00



Cust Item ID:

Required Date: 1/11/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3646

Rev A

110

0.00



Small Fab

Small Fab

Memo

PULL FROM STOCK:

u 10-01-12 0.00

5

5 X D3646-1 B47718

SCRAP/DESTROY PER ECN09-612

SAD 10-01-12

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/11 JG

b 10-02-11

Picklist Print

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Work Order ID: 55181



Parent Item: D3646-1

Parent Item Name: Arm

Comments: IPP Rev. A new issue 07.07.25 EC verified by:JLM

Start Date: 1/08/10

Required Date: 1/11/10

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3646-1		Manufactured	No				Each	19.0000	5.0000		SAD	10-01-12

Arm

Warehouse

Location

Main Warehouse

ST	11
47718 ✓✓✓✓	5
51617	6

5

Main Warehouse

ST229	8
52659	8

Work Order Summary

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Criteria : Work Order ID: 47718 Item ID: D3646-1RevA Product Family SMALL FAB
 Work Order Start Dates 7/15/09 to 7/15/09 11:59:59 PM Work Order Required Dates 8/03/09 to 8/03/09
 11:59:59 PM

All References

Work Order Status Complete

Work Order ID	47718	Required Qty	6.0000	Status Code	Complete
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Item ID	D3646-1RevA	Accepted Qty	6.0000	Scrap Qty	0.0000
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Item Name	Arm
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Current Acct Value	\$74.080
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Sales Order ID

Start Date	7/15/09	Required Date	8/03/09	Completed Date	1/08/10 1:17:14 PM
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Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each
Material	\$16.822	\$2.804	\$2.804	\$0.000 0.00%
Labor	\$94.745	\$15.791	\$27.390	\$11.599 42.35%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
Fixed Burden	\$332.911	\$55.485	\$61.840	\$6.355 10.28%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
** Total **	\$444.478	\$74.080	\$92.034	\$17.954

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
M304TR0.500W.035	12.5053				
304 RD Tube .500 x .035W			7/07/09	12.5053	\$16.822
Total Matl Amts:					\$16.822

Work Center Powdercoat

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
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LAUG01

7/01/09

130	0.00	0.00	1.00	1.00	1.00	\$0.000	\$15.550	\$24.450	\$0.000	\$40.00
Total:	0.00	0.00	1.00	1.00	1.00	\$0.000	\$15.550	\$24.450	\$0.000	\$40.00

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
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GREG01

7/01/09

110	0.00	0.00	1.65	1.65	1.00	\$0.000	\$27.803	\$108.290	\$0.000	\$136.09
110	0.00	0.00	3.05	3.05	1.00	\$0.000	\$51.393	\$200.172	\$0.000	\$251.56
Total:	0.00	0.00	4.70	4.70	2.00	\$0.000	\$79.195	\$308.461	\$0.000	\$387.65